W.No.17

AMARAVATI, FRIDAY, APRIL 28, 2023

G.71

## PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS AND OTHER OFFICERS

### **NOTIFICATIONS BY GOVERNMENT**

# GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2023-24—Administrative sanction for an amount of Rs.11,000/-(Rupees Eleven thousand) to the Director, Health & Family Welfare, A.P., Mangalagiri from the B.E.2023-24 — Orders — Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.313

Dated.28.04.2023. Read:

G.O.Rt.No.2182, Finance (FMU-HM&FW) Department, dt.26-04-2023.

& & &

#### ORDER:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference above, Government hereby accord Administrative Sanction to the Director, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs. 11,000/-(Rupees Eleven thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards payment of salaries to regular employees working under National Health Mission- IM (Infrastructure Maintenance) component.

		T		A 1 110				(Rs.in Lakhs)			
SI, N o	Head of Account	Char ged/ Vote d	Provision in B.E 2023-24	Addition al Amount s sanction ed	Amoun t Re- approp riated	Total Provision in B.E.2023- 24	Amount already Authoriz ed	Amount Authoriz ed now	Balance Amount Availabl e		
Scher	ne Name: NHM- Infrastru	icture Mai	ntenance	Cu							

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

1	2211002001206010011	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
2	2211002001206010012	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
3	2211002001206010013	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
4	2211002001206010016	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
5	2211002001206010017	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
6	2211002001206010018	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
7	2211002001206010019	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
	2211002001206100101	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
8	2211002001206100102	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
9	2211002001206100103	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
10	2211002001206100106	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
11	Total		0.00	0.11	0.00	0.11	0.00	0.11	0.00

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# M.T.KRISHNA BABU PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director, Health & Family Welfare, A.P., Mangalagiri.

The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.

The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.

The Principal Accountant General (A&E), A.P, Vijayawada.

The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.

The P.S to Principal Secretary to Government, A.P Secretariat. Sf/Sc.

//FORWARDED::BY ORDER//